

ETEXT ATTACHMENT**10/10/2005 13 : 23**

Ohio Republican Party State Central & Executive Committee C00162339
(3/1/05-3/31/05)

This letter is in response to your audit letter of 9-30-2005.

1) Line 15 voided checks

I have amended the report and corrected the entries in question.

2) Schedule B Line 30(b) regarding Voinovich

The disbursements all met the conditions cited for exempt activity.

3) Schedule B Line 21(b) \$3178.90

The donor club printing and solicitation postage all refers to general headquarters fundraising and in no way specifies a candidate. These funds are for our general operating account. The targeted county phone bank-final payment did not specify a clearly identified candidate. This phone bank was for our general get out the vote program. None of these disbursements contained express advocacy.

4) Explain Schedule B line 21(b) for fundraising consultant

We pay a consultant a monthly fee to help us with general party fundraising for our operating funds. There was no identified candidate this was for general operating fundraising.

5) Schedule B regarding reimbursements

We have made note of your letter for future reports. We reviewed our reimbursements for the month and only one of them met the \$200 threshold so no further itemization is needed at this.

6) Schedule B supporting line 30(b)

The expenditure was for general get out the vote program and did not refer to a specific candidate.

7) Schedule B Line 21(b) for transfer to non-federal account

The transfer was made to cover the payroll for employees that did not engage in 25% or more of Federal Election Activity. The non-federal account paid the payroll on 3-30-05.

8) Schedule H4 Line 21(a) additional life insurance

We have made note of your comment. This insurance is for the Chairman who does not 25% or more of his time on Federal Election Activity. He works with 88 local county parties on local county issues.

9) Line 15 Nextel Communications

This has been corrected on the amended report.

10) Additional descriptions needed.

We have added a description to the disbursements listed to state they did not fall under Federal Election Activity.

11) Memo entries on H4 Line 21(a)

These memo entries are for credit card charges. The charge is made during the month of March 2005 but we don't get the statement to pay the bill until April 2005. So the memo entries are shown based upon the date they were made and the payment is shown on the actual date it is paid. This does not need to be shown as a debt because the time frame between the charges and the payment is less than 30 days.